



INVOICE

6007MD200137

Date: Oct 13, 2022

Payment Terms: Cash

Ram Pvt Ltd

Bill To:

Ram Pvt Ltd

45, Pipeline Boulevard, Pune, India

Balance Due: ₹0.00

Item	Quantity	Rate	Amount
Hardware - Nails.	5	₹400.00	₹2,000.00
Paint - White	10	₹699.00	₹6,990.00

Subtotal: ₹8,990.00

Discount (1%): ₹89.90

IGST (18%): ₹1,602.02

Shipping: ₹2,000.00

Total: ₹12,502.12

Amount Paid: ₹12,502.12